

Equitable Supply Marketing

P.O. Box 23365

Pittsburgh, PA 15212-6365

6/2/08

Recd

PRIMA OIL COMPANY 2577 0186-12-20-MAAD  
 PO BOX 393  
 ST MARYS, WV 26170-0393

PAGE: 1

## PAYMENT SUMMARY

 VENDOR NO: 117602  
 VOUCHER NO: 0000002104

VOUCHER DATE: 05/28/08

REF. DOC.	REFERENCE NUMBER	REF. DATE	DOCUMENT AMOUNT	DISCOUNT/ADJ. AMOUNT	NET AMOUNT
SELLER INVCE	P-08030326 <u>02482903</u> PRODUCTION 3/2008	05/05/08	16,643.26	0.00	16,643.26
		TOTALS:	16,643.26	0.00	16,643.26

Auctions York

(Detach Here)

EQUITABLE ENERGY LLC  
3RD FLOOR  
225 NORTH SHORE DRIVE  
PITTSBURGH, PA 15212-5861  
Fax: (412) 395-3666

PRIMA OIL COMPANY  
PO BOX 393  
ST MARYS, WV 26170-0432  
Fax: (304) 665-2662

Remittance Number: P-08020345  
Customer ID: PRIMAOILGAS  
Customer Number: 117602  
GMS Contract Number: P-PRIMAOILGAS-T-0001  
Remittance Date: 22-Apr-2008  
Due Date: 25-Apr-2008  
Production Month: 2/2008

## EQUITABLE ENERGY LLC

<u>Pipeline</u>	<u>Meter</u>	<u>Description</u>	<u>Stat.</u>	<u>Quantity</u>	<u>Avg.Price</u>	<u>AmountDue</u>
(Prodmonth = 2 ProdYear = 2008)						
EQTGATHSYS	32904	032996	Est	1,905 Dth	\$5.76155	\$10,975.75
Current Totals				1,905 Dth	<i>dt price</i>	\$10,975.75
Recap: Commodity Total <hr/> Net Amount Due						
<i>Archived</i>						
<i>1.24</i>						
<i>1534</i>						
<i>1905</i>						

\$10,975.75

\$10,975.75

Amount Calculated In (USD)

<u>Please send ACH Payments To:</u>	<u>Please Wire Transactions To:</u>	<u>Please Remit Check To:</u>	<u>Please Send Correspondence To:</u>	<u>Please Send Invoices To:</u>
PRIMA OIL COMPANY PO BOX 393 ST MARYS, WV 26170-0432	PRIMA OIL COMPANY PO BOX 393 ST MARYS, WV 26170-0432	PRIMA OIL COMPANY PO BOX 393 ST MARYS, WV 26170-0432	PRIMA OIL COMPANY PO BOX 393 ST MARYS, WV 26170-0432	EQUITABLE ENERGY LLC 3RD FLOOR 225 NORTH SHORE DRIVE PITTSBURGH, PA 15212-5861
			Phone: (304) 684-7053 Fax: (304) 665-2662	Fax: (412) 395-2666 Phone: (412) 395-2616

EQUITABLE ENERGY LLC  
4TH FLOOR  
225 NORTH SHORE DRIVE  
PITTSBURGH, PA 15212-5861  
Fax: (412) 395-3666

PRIMA OIL COMPANY  
PO BOX 393  
ST MARYS, WV 26170-0432  
Fax: (304) 665-2662

Remittance Number: P-08010320  
Customer ID: PRIMAOILGAS  
Customer Number: 117602  
GMS Contract Number: P-PRIMAOILGAS-T-0001  
Remittance Date: 29-Mar-2008  
Due Date: 01-Apr-2008  
Production Month: 1/2008

## EQUITABLE ENERGY LLC

<u>Pipeline</u>	<u>Meter</u>	<u>Description</u>	<u>Stat.</u>	<u>Quantity</u>	<u>Avg. Price</u>	<u>Amount Due</u>
(Prodmonth = 1 ProdYear = 2008)						
EQTGATHSYS	32904	032996	Est	2,134 Dth	\$5.15690	\$11,004.82
				Current Totals	2,134 Dth	\$11,004.82
Recap: Commodity Total \$11,004.82 Net Amount Due \$11,004.82						
Amount Calculated In (USD)						

*Archers Tank*

*1.24 1721 2134*

*2008/23*

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Equitable Supply Marketing  
P.O. Box 23365  
Pittsburgh, PA 15212-6365

PRIMA OIL COMPANY 4491 0992-18-28-MAAD  
PO BOX 393  
ST MARYS, WV 26170-0393  
[REDACTED]

PAGE: 1

PAYMENT SUMMARY

REF. DOC.	REFERENCE NUMBER	REF. DATE	DOCUMENT AMOUNT	DISCOUNT/ADJ. AMOUNT	NET AMOUNT
SELLER INVOICE	P-08010320 02445342 PRODUCTION 1/2008	03/29/08	11,004.82	0.00	11,004.82

EQUITABLE ENERGY LLC  
4TH FLOOR  
225 NORTH SHORE DRIVE  
PITTSBURGH, PA 15212-5861  
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PRIMA OIL COMPANY  
PO BOX 393  
ST MARYS, WV 26170-0432  
Fax: (304) 665-2662

Remittance Number: P-07120333  
Customer ID: PRIMAOILGAS  
Customer Number: 117602  
GMS Contract Number: P-PRIMAOILGAS-T-0001  
Remittance Date: 20-Feb-2008  
Due Date: 23-Feb-2008  
Production Month: 12/2007

## EQUITABLE ENERGY LLC

Pipeline	Meter	Description	Stat.	Quantity	Avg.Price	Amount Due
(Prodmonth = 12 ProdYear = 2007)						
EQTGATHSYS	32904	032996	Est	2,250 Dth	\$5.18470	\$11,665.58
				Current Totals	2,250 Dth	\$11,665.58
Recap: Commodity Total <hr/> Net Amount Due <hr/> Amount Calculated In (USD)						

*Archived Data*

*1814.6*  
*624 2253*

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EQUITABLE ENERGY LLC 4TH FLOOR 225 NORTH SHORE DRIVE PITTSBURGH, PA 15212-5861 Fax: (412) 395-3666	Remittance Number: P-07110358 Customer ID: PRIMAOILGAS Customer Number: 117602 GMS Contract Number: P-PRIMAOILGAS-T-0001 Remittance Date: 15-Jan-2008 Due Date: 18-Jan-2008 Production Month: 11/2007
PRIMA OIL COMPANY PO BOX 393 ST MARYS, WV 26170-0432 Fax: (304) 665-2662	

## EQUITABLE ENERGY LLC

Pipeline	Meter	Description	Stat.	Quantity	Avg.Price	Amount Due
(Prodmonth = 11 ProdYear = 2007)						
EQTGATHSYS	32904	032996	Est	2,284 Dth	\$5.24725	\$11,984.72
			Current Totals	2,284 Dth		\$11,984.72
Recap:						
Commodity Total						
\$11,984.72						
Net Amount Due						
\$11,984.72						
Amount Calculated In (USD)						

*Archers Port*

1.24  
184.9  
228.4

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225 NORTH SHORE DRIVE  
PITTSBURGH, PA 15212-5861  
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Phone: (412) 395-2616

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4TH FLOOR  
225 NORTH SHORE DRIVE  
PITTSBURGH, PA 15212-5861  
Fax: (412) 395-3666

PRIMA OIL COMPANY  
PO BOX 393  
ST MARYS, WV 26170-0432  
Fax: (304) 665-2662

Remittance Number: P-07100345  
Customer ID: PRIMAOILGAS  
Customer Number: 117602  
GMS Contract Number: P-PRIMAOILGAS-T-0001  
Remittance Date: 25-Dec-2007  
Due Date: 28-Dec-2007  
Production Month: 10/2007

## EQUITABLE ENERGY LLC

Pipeline	Meter	Description	Stat.	Quantity	Avg.Price	Amount Due
(Prodmonth = 10 ProdYear = 2007)						
EQTGATHSYS	32904	032996	Est	2,581 Dth	\$4.59395	\$11,856.98
			Current Totals	2,581 Dth		\$11,856.98
Recap:						
Commodity Total						
Net Amount Due						
\$11,856.98						
\$11,856.98						
Amount Calculated In (USD)						

2081 mcf  
2581  
1.24  
2081 mcf

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Phone: (304) 684-7053  
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4TH FLOOR  
225 NORTH SHORE DRIVE  
PITTSBURGH, PA 15212-5861  
Fax: (412) 395-3666  
Phone: (412) 395-2616

ORE DRIVE  
A, PA 15212-5861  
95-3666

PRIMA OIL COMPANY  
BOX 393  
ST MARYS, WV 26170-0432  
Fax: (304) 665-2662

Remittance Number: P-07090336  
Customer ID: PRIMAOILGAS  
Customer Number: 117602  
GMS Contract Number: P-PRIMAOILGAS-T-0001  
Remittance Date: 28-Nov-2007  
Due Date: 01-Dec-2007  
Production Month: 9/2007

## EQUITABLE ENERGY LLC

Pipeline	Meter	Description	Stat.	Quantity	Avg.Price	Amount Due
(Prodmonth = 9 ProdYear = 2007)						
EQTGATHSYS	32904 ✓	032996	Est	2,487 Dth	\$3.87115	\$9,627.55
			Current Totals	2,487 Dth		\$9,627.55
<i>Quebec John</i>						
Recap:						
Commodity Total						
\$9,627.55						
Net Amount Due						
\$9,627.55						
Amount Calculated In (USD)						

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Supply Marketing

, PA 15212-6365

M/

PRIMA OIL COMPANY 3507 0549-14-28-MAAD  
 PO BOX 393 PAGE: 1  
 ST MARYS, WV 26170-0393

### PAYMENT SUMMARY

VENDOR NO: 117602  
 VOUCHER NO: 0000001823

VOUCHER DATE: 12/04/07

REF. DOC.	REFERENCE NUMBER	REF. DATE	DOCUMENT AMOUNT	DISCOUNT/ADJ AMOUNT	NET AMOUNT
SELLER INVCE	P-07090336 02360215 PRODUCTION 9/2007	11/28/07	9,627.55	0.00	9,627.55
		TOTALS:	9,627.55	0.00	9,627.55

(Detach Here)

1.24  
2005.65  
2006.66  
2007.67  
2008.68

4.80 ref

Supply Marketing  
365  
PA 15212-6365

PRIMA OIL COMPANY 7649 0416-30-62-MAAD  
PO BOX 393  
ST MARYS, WV 26170-0393

PAGE: 1

### PAYMENT SUMMARY

VENDOR NO:	117602	VOUCHER DATE:	10/30/07	NET AMOUNT
REF. DOC.	REFERENCE NUMBER	REF. DATE	DOCUMENT AMOUNT	DISCOUNT/ADJ AMOUNT
SELLER INVCE	P-07080446 02339197 PRODUCTION 8/2007	10/26/07	11,562.13	0.00
		TOTALS:	11,562.13	0.00

(Detach Here)

1.24

1.24

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NE DRIVE  
PA 15212-5861  
395-3666

PRIMA OIL COMPANY  
PO BOX 393  
ST MARYS, WV 26170-0432  
Fax: (304) 665-2662

Remittance Number: P-070446  
Customer ID: PRIMAOILGAS  
Customer Number: 117602  
GMS Contract Number: P-PRIMAOILGAS-T-0001  
Remittance Date: 26-Oct-2007  
Due Date: 29-Oct-2007  
Production Month: 8/2007

## EQUITABLE ENERGY LLC

Pipeline	Meter	Description	Stat.	Quantity	Avg. Price	Amount Due
(Prodmonth = 8 ProdYear = 2007)						
EQTGATHSYS	32904	032996	Est	2,624 Dth	\$4.40630	\$11,562.13
				Current Totals	2,624 Dth	\$11,562.13
Recap: Commodity Total <span style="float: right;">\$11,562.13</span> <hr/> Net Amount Due <span style="float: right;">\$11,562.13</span> <span style="float: right;">Amount Calculated In (USD)</span>						

*Customer York*  
*2116 map*  
*1.24 / 2624*

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2-6365

PRIMA OIL COMPANY 8267 0309-33-64-MAAD  
PO BOX 393  
ST MARYS, WV 26170-0393

PAGE: 1

### PAYMENT SUMMARY

VENDOR NO: 117602  
VOUCHER NO: 0000001753

VOUCHER DATE: 10/02/07

REF. DOC.	REFERENCE NUMBER	REF. DATE	DOCUMENT AMOUNT	DISCOUNT/ADJ. AMOUNT	NET AMOUNT
SELLER INVCE	P-07070346 02316136 PRODUCTION 7/2007	09/25/07	11,801.43	0.00	11,801.43
		TOTALS:	11,801.43	0.00	11,801.43

(Detach Here)

Equitable Supply Marketing  
P.O Box 23365  
Pittsburgh, PA 15212-6365

60-160/433

CHECK DATE  
10/02/2007

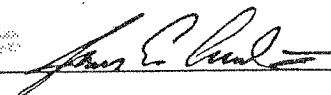
CHECK NUMBER  
0000001753

\*\*\*\*\*11,801.43

PAY...ELEVEN THOUSAND EIGHT HUNDRED ONE DOLLARS 43 CENTS

TO  
THE  
ORDER  
OF:  
PRIMA OIL COMPANY  
PO BOX 393  
ST MARYS, WV 26170-0393

MELLON BANK N.A.  
PITTSBURGH, PENNSYLVANIA



EE  
12-5861  
COMPANY  
WV 26170-0432  
665-2662

Remittance Num: 629 P-070 .46  
Customer ID: PRIMAOILGAS  
Customer Number: 117602  
GMS Contract Number: P-PRIMAOILGAS-T-0001  
Remittance Date: 25-Sep-2007  
Due Date: 28-Sep-2007  
Production Month: 7/2007

## EQUITABLE ENERGY LLC

<u>Pipeline</u>	<u>Meter</u>	<u>Description</u>	<u>Stat.</u>	<u>Quantity</u>	<u>Avg Price</u>	<u>Amount Due</u>
(Prodmonth = 7 ProdYear = 2007)						
QTGATHSYS	32904	032996	Est	2,304 Dth	\$5.12215	\$11,801.43
			Current Totals	2,304 Dth		\$11,801.43
Recap:						
Commodity Total						\$11,801.43
Net Amount Due						<u>\$11,801.43</u>
Amount Calculated In (USD)						

1858  
1.24 2304

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365

PRIMA OIL COMPANY  
PO BOX 393  
ST MARYS, WV 26170-0393

1330 0203-7-14-MAAD

PAGE: 1

### PAYMENT SUMMARY

VENDOR NO: 117602  
VOUCHER NO: 0000001712

VOUCHER DATE: 09/06/07

REF. DOC.	REFERENCE NUMBER	REF. DATE	DOCUMENT AMOUNT	DISCOUNT/ADJ AMOUNT	NET AMOUNT
SELLER INVCE	P-07060334 02299394 GAS PURCHASES	08/05/07	13,299.17	0.00	13,299.17
		TOTALS:	13,299.17	0.00	13,299.17

(Detach Here)

1.24 20

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Customer ID: PRJMAOILGAS	Remittance Number: 631
Customer Number: 117602	
GMS Contract Number: P-PRJMAOILGAS-T-0001	
Remittance Date: 05-Aug-2007	
Due Date: 08-Aug-2007	
Production Month: 6/2007	
PRIMA OIL COMPANY PO BOX 393 ST MARYS, WV 26170-0432 ax: (304) 665-2662	

## EQUITABLE ENERGY LLC

<u>Pipeline</u>	<u>Meter</u>	<u>Description</u>	<u>Stat.</u>	<u>Quantity</u>	<u>Avg. Price</u>	<u>Amount Due</u>
(Prodmonth = 6 ProdYear = 2007)						
ITGATHSYS	32904	032996	Est	2,383 Dth	\$5.58085	\$13,299.17
			Current Totals	2,383 Dth		\$13,299.17
Recap:						
Commodity Total						
Net Amount Due						
\$13,299.17						
\$13,299.17						
Amount Calculated In (USD)						

  
 1.24  
 1.922  
 2.383

<u>Please send ACH Payments To:</u>	<u>Please Wire Transactions To:</u>	<u>Please Remit Check To:</u>	<u>Please Send Correspondence To:</u>	<u>Please Send Invoices To:</u>
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15212-6365

PRIMA OIL COMPANY 2226 0040-10-18-MAAD  
PO BOX 393  
ST MARYS, WV 26170-0393

PAGE: 1

### PAYMENT SUMMARY

VENDOR NO: 117602  
VOUCHER NO: 0000001673

VOUCHER DATE: 07/24/07

REF. DOC.	REFERENCE NUMBER	REF. DATE	DOCUMENT AMOUNT	DISCOUNT/ADJ. AMOUNT	NET AMOUNT
SELLER INVCE	P-07050354 02271899 PRODUCTION 5/2007	07/19/07	12,277.44	0.00	12,277.44
TOTALS:			12,277.44	0.00	12,277.44

(Detach Here)

Equitable Supply Marketing  
P.O. Box 23365  
Pittsburgh, PA 15212-6365

60-160/433

CHECK DATE

07/24/2007

CHECK NUMBER

0000001673

PAY...TWELVE THOUSAND TWO HUNDRED SEVENTY SEVEN DOLLARS 44 CENTS

\*\*\*\*\*12,277.44

TO  
THE  
ORDER  
OF:  
PRIMA OIL COMPANY  
PO BOX 393  
ST MARYS, WV 26170-0393

MELLON BANK N.A.  
PITTSBURGH, PENNSYLVANIA

*John C. Hall*

LLC  
AE DRIVE  
PA 15212-5861  
3666

OIL COMPANY  
JX 393  
MARYS, WV 26170-0432  
Fax: (304) 665-2662

Remittance Number: P-07050354  
Customer ID: 633 PRIMAOILGAS  
Customer Number: 117602  
GMS Contract Number: P-PRIMAOILGAS-T-0001  
Remittance Date: 19-Jul-2007  
Due Date: 22-Jul-2007  
Production Month: 5/2007

## EQUITABLE ENERGY LLC

<u>Pipeline</u>	<u>Meter</u>	<u>Description</u>	<u>Stat.</u>	<u>Quantity</u>	<u>Avg. Price</u>	<u>Amount Due</u>
(Prodmonth = 5 ProdYear = 2007)						
QTGATHSYS	32904	032996	Est	2,259 Dth	\$5.43490	\$12,277.44
				Current Totals	2,259 Dth	\$12,277.44
Recap:						
Commodity Total						\$12,277.44
Net Amount Due						\$12,277.44
Amount Calculated In (USD)						

*Archie's York*

1822 mcf  
2259 Dth  
1.24

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A 15212-6365

PRIMA OIL COMPANY 8122 0963-33-66-MAAD  
PO BOX 393  
ST MARYS WV 26170-0393

PAGE : 1

## PAYMENT SUMMARY

VENDOR NO: 117602  
VOUCHER NO: 0000001635

VOUCHER DATE: 07/03/07

REF. DOC.	REFERENCE NUMBER	REF. DATE	DOCUMENT AMOUNT	DISCOUNT/ADJ AMOUNT	NET AMOUNT
SELLER INVCE	P-07040349 02252892 PRODUCTION	06/01/07 4/2007	13,386.70	0.00	13,386.70
		TOTALS:	13,386.70	0.00	13,386.70

(Detach Here)

**Equitable Supply Marketing**  
P.O. Box 23365  
Pittsburgh, PA 15212-6365

60-160/433

CHECK DATE

CHECK NUMBER  
0000001635

07/03/2007

0000001635

**PAY...THIRTEEN THOUSAND THREE HUNDRED EIGHTY SIX DOLLARS 70 CENTS**

\$\*\*\*\*13,386.70

PRIMA OIL COMPANY  
PO BOX 393  
ST. MARYS, WV 26170-0393

MELLON BANK N.A.  
PITTSBURGH, PENNSYLVANIA

James E. Clark

<p>ERGY LLC SHORE DRIVE GH, PA 15212-5861 (412) 395-3666</p> <p>PRIMA OIL COMPANY PO BOX 393 ST MARYS, WV 26170-0432 Fax: (304) 665-2662</p>	<p>Remittance Number: P-07040349 Customer ID: PRIMAOILGAS Customer Number: 117602 GMS Contract Number: P-PRIMAOILGAS-T-0001 Remittance Date: 01-Jun-2007 Due Date: 04-Jun-2007 Production Month: 4/2007</p>
--	---

## EQUITABLE ENERGY LLC

<u>Pipeline</u>	<u>Meter</u>	<u>Description</u>	<u>Stat.</u>	<u>Quantity</u>	<u>Avg. Price</u>	<u>Amount Due</u>		
(Prodmonth = 4 ProdYear = 2007)								
QTGATHSYS	32904 ✓	032996	Nom	2,432 Dth	\$5.50440	\$13,386.70		
		Current Totals		2,432 Dth		\$13,386.70		
<i>Archie's Tot</i>								
Recap:								
						\$13,386.70		
						<u>Net Amount Due</u>		
						<u>\$13,386.70</u>		
Amount Calculated In (USD)								

1961.29  
 2432 Dth  
 1.24

15212-6365

PRIMA OIL COMPANY 1998 0782-9-13-MAAD  
PO BOX 393  
ST MARYS, WV 26170-0393

PAGE: 1

### PAYMENT SUMMARY

VENDOR NO: 117602  
VOUCHER NO: 0000001556

VOUCHER DATE: 05/15/07

REF. DOC.	REFERENCE NUMBER	REF. DATE	DOCUMENT AMOUNT	DISCOUNT/ADJ. AMOUNT	NET AMOUNT
SELLER INVCE	P-07030237 02226248 PRODUCTION 3/2007	05/10/07	13,535.65	0.00	13,535.65
TOTALS:			13,535.65	0.00	13,535.65

*Not Yet  
Ached 2007*

(Detach Here)

Equitable Supply Marketing  
P.O. Box 23365  
Pittsburgh, PA 15212-6365

60-160/433

CHECK DATE  
05/15/2007

CHECK NUMBER  
0000001556

**PAY...THIRTEEN THOUSAND FIVE HUNDRED THIRTY FIVE DOLLARS 65 CENTS**

\$\*\*\*\*13,535.65

TO  
THE  
ORDER  
OF:  
PRIMA OIL COMPANY  
PO BOX 393  
ST MARYS, WV 26170-0393

MELLON BANK N.A.  
PITTSBURGH, PENNSYLVANIA

*John E. Clark*

PRIMA  
15212-5861  
J66  
PRIMA OIL COMPANY  
PO BOX 393  
ST MARYS, WV 26170-0432  
Fax: (304) 665-2662

Customer ID: 637 PRIMA OIL GAS  
Customer Number: 117602  
GMS Contract Number: P-PRIMAOILGAS-T-0001  
Remittance Date: 10-May-2007  
Due Date: 13-May-2007  
Production Month: 3/2007

## EQUITABLE ENERGY LLC

Pipeline	Meter	Description	Stat.	Quantity	Avg.Price	Amount Due
(Prodmonth = 3 ProdYear = 2007)						
EQTGATHSYS	52904	032996	Est	2,513 Dth	\$5.38625	\$13,535.65
			Current Totals	2,513 Dth		\$13,535.65
Recap:						
		Commodity Total				\$13,535.65
		Net Amount Due				<u>\$13,535.65</u>
						Amount Calculated in (USD)

2026.6  
2027  
2513 Dth  
1.24

2027  
2513 Dth  
1.24

6.6716163690  
per MCF

<u>Please send ACH Payments To:</u>	<u>Please Wire Transactions To:</u>	<u>Please Remit Check To:</u>	<u>Please Send Correspondence To:</u>	<u>Please Send Invoices To:</u>
		PRIMA OIL COMPANY PO BOX 393 ST MARYS, WV 26170-0432	PRIMA OIL COMPANY PO BOX 393 ST MARYS, WV 26170-0432 Phone: (304) 684-7053 Fax: (304) 665-2662	EQUITABLE ENERGY LLC 4TH FLOOR 225 NORTH SHORE DRIVE PITTSBURGH, PA 15212-5861 Fax: (412) 395-3666 Phone: (412) 395-2616

Y LLC  
AE DRIVE  
A 15212-5861  
666

---

AL COMPANY  
393  
ARYS, WV 26170-0432  
(304) 665-2662

Remittance Num: 638: P-07020375  
Customer ID: PRIMA OIL GAS  
Customer Number: 117602  
GMS Contract Number: P-PRIMA OIL GAS-T-0001  
Remittance Date: 19-Apr-2007  
Due Date: 22-Apr-2007  
Production Month: 2/2007

## EQUITABLE ENERGY LLC

<u>Pipeline</u>	<u>Meter</u>	<u>Description</u>	<u>Stat.</u>	<u>Quantity</u>	<u>Avg. Price</u>	<u>Amount Due</u>
(Prodmonth = 2 ProdYear = 2007)						
YTGATHSYS	32904	032996	Est	1,969 Dth	\$4.90670	\$9,661.29
				Current Totals	1,969 Dth	\$9,661.29
Recap: Commodity Total <span style="float: right;">\$9,661.29</span> <hr/> Net Amount Due <span style="float: right;"><u>\$9,661.29</u></span>						
Amount Calculated In (USD)						

*Archers Fax*

*1588 mcf*

*1.24* *1969 Dth*

*6.0839357682619/mcf*

<u>Please send ACH Payments To:</u>	<u>Please Wire Transactions To:</u>	<u>Please Remit Check To:</u>	<u>Please Send Correspondence To:</u>	<u>Please Send Invoices To:</u>
Remittance Number: P-07020375	Customer ID: PRIMA OIL GAS	PRIMA OIL COMPANY PO BOX 393 ST MARYS, WV 26170-0432	PRIMA OIL COMPANY PO BOX 393 ST MARYS, WV 26170-0432 Phone: (304) 684-7053 Fax: (304) 665-2662	EQUITABLE ENERGY LLC 4TH FLOOR 225 NORTH SHORE DRIVE PITTSBURGH, PA 15212-5861 Fax: (412) 395-3666 Phone: (412) 395-2616

Supply Marketing  
365  
PA 15212-6365

PRIMA OIL COMPANY 1489 0737-7-8-MAAD  
PO BOX 393  
ST MARYS, WV 26170-0393

PAGE: 1

### PAYMENT SUMMARY

VENDOR NO: VOUCHER NO:	REFERENCE NUMBER	REF. DATE	DOCUMENT AMOUNT	DISCOUNT/ADJ AMOUNT	NET AMOUNT
SELLER INVCE	P-07020375 02212754 PRODUCTION 2/2007	04/19/07	9,661.29	0.00	9,661.29
	TOTALS:		9,661.29	0.00	9,661.29

(Detach Here)

Equitable Supply Marketing  
P.O. Box 23365  
Pittsburgh, PA 15212-6365

60-160/433

CHECK DATE  
05/01/2007

CHECK NUMBER  
0000001548

PAY...NINE THOUSAND SIX HUNDRED SIXTY ONE DOLLARS 29 CENTS

\$\*\*\*\*\*9,661.29

TO  
THE  
ORDER  
OF:  
PRIMA OIL COMPANY  
PO BOX 393  
ST MARYS, WV 26170-0393

MELLON BANK N.A.  
PITTSBURGH, PENNSYLVANIA



2006

Remittance Number:	P-07010313
Customer ID:	PRIMAOILGAS
Customer Number:	640
GMS Contract Number:	P-PRIMAOILGAS-T-0001
Remittance Date:	21-Mar-2007
Due Date:	24-Mar-2007
Production Month:	1/2007

PRIMA OIL COMPANY  
PO BOX 393  
ST MARYS, WV 26170-0432  
Fax: (304) 665-2662

## EQUITABLE ENERGY LLC

<u>Pipeline</u>	<u>Meter</u>	<u>Description</u>	<u>Stat.</u>	<u>Quantity</u>	<u>Avg. Price</u>	<u>Amount Due</u>
(Prodmonth = 1 ProdYear = 2007)						
EQTGATHSYS	32904	032996	Est	2,252 Dth	\$4.17695	\$9,406.49
				Current Totals		\$9,406.49
Recap:						
Commodity Total						\$9,406.49
Net Amount Due						\$9,406.49
						Amount Calculated In (USD)

1816  
1,24  
2252  
= 5.17978524 22407

<u>Please send ACH Payments To:</u>	<u>Please Wire Transactions To:</u>	<u>Please Remit Check To:</u>	<u>Please Send Correspondence To:</u>	<u>Please Send Invoices To:</u>
		PRIMA OIL COMPANY PO BOX 393 ST MARYS, WV 26170-0432	PRIMA OIL COMPANY PO BOX 393 ST MARYS, WV 26170-0432 Phone: (304) 684-7053 Fax: (304) 665-2662	EQUITABLE ENERGY LLC 4TH FLOOR 225 NORTH SHORE DRIVE PITTSBURGH, PA 15212-5861 Fax: (412) 395-3666 Phone: (412) 395-2616

E  
412-5861

COMPANY

393

MARYS, WV 26170-0432

Phone: (304) 665-2662

Remittance Number: P-06120457

Customer ID: 641

Customer Number: 117602

GMS Contract Number: P-PRIMAOILGAS-T-0001

Remittance Date: 26-Feb-2007

Due Date: 01-Mar-2007

Production Month: 12/2006

## EQUITABLE ENERGY LLC

Pipeline	Meter	Description	Stat.	Quantity	Avg.Price	Amount Due
(Prodmonth = 12 ProdYear = 2006)						
EQTGATHSYS	32904	032996	Est	2,174 Dth	\$6.99460	\$15,206.26
		Current Totals		2,174 Dth		\$15,206.26
Recap:						
Commodity Total						\$15,206.26
Net Amount Due						<u>\$15,206.26</u>
Amount Calculated In (USD)						

12/06

Don

Archives

1.24 1753 mcf  
2174

8.6744 209925841

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Please Remit Check To:

PRIMA OIL COMPANY  
PO BOX 393  
ST MARYS, WV 26170-0432

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PO BOX 393  
ST MARYS, WV 26170-0432  
Phone: (304) 684-7053  
Fax: (304) 665-2662

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EQUITABLE ENERGY LLC  
4TH FLOOR  
225 NORTH SHORE DRIVE  
PITTSBURGH, PA 15212-5861  
Fax: (412) 395-3666  
Phone: (412) 395-2616

15212-6365

PRIMA OIL COMPANY 2304 0515-11-18-MAAD  
PO BOX 393  
ST MARYS, WV 26170-0393

PAGE: 1

### PAYMENT SUMMARY

VENDOR NO:	117602	VOUCHER DATE:	03/01/07	DISCOUNT/ADJ AMOUNT	NET AMOUNT
REF. DOC.	REFERENCE NUMBER	REF. DATE	DOCUMENT AMOUNT		
SELLER INVCE	P-06120457 02175242 PRODUCTION 12/2006	02/26/07	15,206.26	0.00	15,206.26
		TOTALS:	15,206.26	0.00	15,206.26

*Mitchel*  
*Hunt*

(Detach Here)

Equitable Supply Marketing  
P.O. Box 23365  
Pittsburgh, PA 15212-6365

60-160/433

CHECK DATE  
03/01/2007

CHECK NUMBER  
0000001412

PAY...FIFTEEN THOUSAND TWO HUNDRED SIX DOLLARS 26 CENTS

TO: THE ORDER OF:  
PRIMA OIL COMPANY  
PO BOX 393  
ST MARYS, WV 26170-0393

\$\*\*\*\*15,206.26

MELLON BANK N.A.  
PITTSBURGH, PENNSYLVANIA

*John E. Head*

PRIMA OIL COMPANY 1176 0420-6-9-MAAD  
PO BOX 393  
ST MARYS, WV 26170-0393

PAGE: 1

### PAYMENT SUMMARY

VENDOR NO:	117602	VOUCHER NO:	0000001347	VOUCHER DATE:	02/06/07	
REF. DOC.	REFERENCE NUMBER		REF. DATE	DOCUMENT AMOUNT	DISCOUNT/ADJ AMOUNT	NET AMOUNT
SELLER INVCE	P-06110372 02157863 PRODUCTION 11/2006		02/01/07	10,838.42	0.00	10,838.42
		TOTALS:		10,838.42	0.00	10,838.42

*Archives 2/10  
Mcf 1449  
dt 1791  
Acctg Cash 10/10/07  
Ruth*

(Detach Here) .....

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P.O. Box 23365  
Pittsburgh, PA 15212-6365

60-160/433

CHECK DATE  
02/06/2007

CHECK NUMBER  
0000001347

**PAY...TEN THOUSAND EIGHT HUNDRED THIRTY EIGHT DOLLARS 42 CENTS**

TO  
THE PRIMA OIL COMPANY  
ORDER PO BOX 393  
OF: ST MARYS, WV 26170-0393

\$\*\*\*\*10,838.42

MELLON BANK N.A.  
PITTSBURGH, PENNSYLVANIA

*John E. Neal*

SHORE DRIVE  
PITTSBURGH, PA 15212-5861  
2395-3666

PRIMA OIL COMPANY  
PO BOX 393  
ST MARYS, WV 26170-0432  
Fax: (304) 665-2662

Remittance Number: P-06100383  
Customer ID: PRIMAOILGAS  
Customer Number: 117602  
GMS Contract Number: P-PRIMAOILGAS-T-0001  
Remittance Date: 29-Dec-2006  
Due Date: 01-Jan-2007  
Production Month: 10/2006

## EQUITABLE ENERGY LLC

Pipeline	Meter	Description	Stat.	Quantity	Avg.Price	Amount Due
(Prodmonth = 10 ProdYear = 2006)						
EQTGATHSYS	32904	032996	Act	2,518 Dth	\$3.55060	\$8,940.41
				Current Totals	2,518 Dth	\$8,940.41
Recap:						
Commodity Total						\$8,940.41
Net Amount Due						<u>\$8,940.41</u>
Amount Calculated In (USD)						

*Amber Doutz*  
*20.98 mcf*  
*2/5/06*  
*1.2*

<u>Please send ACH Payments To:</u>	<u>Please Wire Transactions To:</u>	<u>Please Remit Check To:</u>	<u>Please Send Correspondence To:</u>	<u>Please Send Invoices To:</u>
		PRIMA OIL COMPANY PO BOX 393 ST MARYS, WV 26170-0432	PRIMA OIL COMPANY PO BOX 393 ST MARYS, WV 26170-0432 Phone: (304) 684-7053 Fax: (304) 665-2662	EQUITABLE ENERGY LLC 4TH FLOOR 225 NORTH SHORE DRIVE PITTSBURGH, PA 15212-5861 Fax: (412) 395-3666 Phone: (412) 395-2616

Supply Marketing

3365

Pittsburgh, PA 15212-6365

PRIMA OIL COMPANY 1512 0314-7-10-MAAD  
 PO BOX 393  
 ST MARYS, WV 26170-0393

PAGE: 1

## PAYMENT SUMMARY

VENDOR NO: 117602  
 VOUCHER NO: 0000001284

VOUCHER DATE: 01/09/07

REF. DOC.	REFERENCE NUMBER	REF. DATE	DOCUMENT AMOUNT	DISCOUNT/ADJ AMOUNT	NET AMOUNT
SELLER INVCE	P-06100383	12/29/06	8,940.41	0.00	8,940.41
	02134017 2006 PRODUCTION	10/2006			
		TOTALS:	8,940.41	0.00	8,940.41

*Archie Doty*

(Detach Here)

Equitable Supply Marketing  
 P.O. Box 23365  
 Pittsburgh, PA 15212-6365

60-160/433

CHECK DATE

CHECK NUMBER

01/09/2007

0000001284

PAY...EIGHT THOUSAND NINE HUNDRED FORTY DOLLARS 41 CENTS

\$\*\*\*\*\*8,940.41

TO: PRIMA OIL COMPANY  
 THE ORDER  
 OF: PO BOX 393  
 ST MARYS, WV 26170-0393

MELLON BANK N.A.  
 PITTSBURGH, PENNSYLVANIA

*John E. Paul*

Marketing

A 15212-6365

Phone 3462-3, 5-2616  
2616Archers Dot  
West. BankPRIMA OIL COMPANY 1470 0203-7-9-MAAD  
PO BOX 393  
ST MARYS, WV 26170-0393

PAGE: 1

## PAYMENT SUMMARY

VENDOR NO: 117602  
VOUCHER NO: 0000001242

VOUCHER DATE: 12/07/06

REF. DOC.	REFERENCE NUMBER	REF. DATE	DOCUMENT AMOUNT	DISCOUNT/ADJ AMOUNT	NET AMOUNT
SELLER INVCE	P-06090337 02105631 PRODUCTION 9/2006	12/04/06	15,129.75	0.00	15,129.75
		TOTALS:	15,129.75	0.00	15,129.75

3020

(Detach Here)

119PM 412-390-3666  
 AGY LLC  
 SHORE DRIVE  
 RGH, PA 15212-5861  
 (412) 395-3666

PRIMA OIL COMPANY  
 PO BOX 393  
 ST MARYS, WV 26170-0432  
 Fax: (304) 665-2662

Remittance Number: P-06090-7  
 Customer ID: PRIMA OIL GAS  
 Customer Number: 117602  
 GMS Contract Number: P-PRIMA OIL GAS-T-0001  
 Remittance Date: 04-Dec-2006  
 Due Date: 07-Dec-2006  
 Production Month: 9/2006

## EQUITABLE ENERGY LLC

<u>Pipeline</u>	<u>Meter</u>	<u>Description</u>	<u>Stat.</u>	<u>Quantity</u>	<u>Avg. Price</u>	<u>Amount Due</u>
(ProdMonth = 9 ProdYear = 2006)						
EQTGATEHYS	32904	032996	Act	2,707 Dth	\$5.58912	\$15,129.75
				Current Totals	2,707 Dth	\$15,129.75
Recap: Commodity Total <u>\$15,129.75</u> <u>Net Amount Due</u> <u>\$15,129.75</u> <u>Amount Calculated In (USD)</u>						

*2707 1/2" 2256 mcf*

EE ENERGY LLC  
409  
NORTH SHORE DRIVE  
PITTSBURGH, PA 15212-5861  
Fax: (412) 395-3666

PRIMA OIL COMPANY  
PO BOX 393  
ST MARYS, WV 26170-0432  
Fax: (304) 665-2662

Remittance Number: P-0608  
Customer ID: PRIMA0II.GAS  
Customer Number: 117602  
GMS Contract Number: P-PRIMA0ILGAS-T-0001  
Remittance Date: 01-Nov-2006  
Due Date: 04-Nov-2006  
Production Month: 8/2006

## EQUITABLE ENERGY LLC

Co 226

Pipeline	Meter	Description	Stat.	Quantity	Avg. Price	Amount Due
(ProdMonth = 8 ProdYear = 2006)						
EQTGATHSYS	32904	032996	Est	1,990 Dth	\$5.77444	\$11,491.14
Current Totals						
1,990 Dth						
\$11,491.14						

Recap:  
Commodity Total  
Net Amount Due

\$11,491.14  
\$11,491.14

Amount Calculated In (USD)

1658 Mf.

1.8

1990/1/2

~~Rec'd after disbursement  
Contract put anyone for 3000  
1990/1/2~~

6 92012313570  
per/mcf

~~Redone due~~

Please send ACH Payments To:

Please Wire Transactions To:

Please Remit Checks To:

PRIMA OIL COMPANY  
PO BOX 393  
ST MARYS, WV 26170-0432

Please Send Correspondence To:

PRIMA OIL COMPANY  
PO BOX 393  
ST MARYS, WV 26170-0432  
Phone: (304) 684-7033  
Fax: (304) 665-2662

Please Send Invoices To:

EQUITABLE ENERGY LLC  
4TH FLOOR  
225 NORTH SHORE DRIVE  
PITTSBURGH, PA 15212-5861  
Fax: (412) 395-3666  
Phone: (412) 395-2616

*Archers Fork*

PRIMA OIL COMPANY 1308 0100-7-8-MAAD  
PO BOX 393  
ST MARYS, WV 26170-0393

PAGE: 1

### PAYMENT SUMMARY

VENDOR NO: 117602  
VOUCHER NO: 0000001219

VOUCHER DATE: 11/09/06

REF. DOC.	REFERENCE NUMBER	REF. DATE	DOCUMENT AMOUNT	DISCOUNT/ADJ. AMOUNT	NET AMOUNT
SELLER INVCE	P-06080324 02081315 GAS PURCHASE	11/01/06	11,491.14	0.00	11,491.1
		TOTALS:	11,491.14	0.00	11,491.1

*2018 m/s  
5.69 432  
8/06*

(Detach Here)

SHORE DRIVE  
MCGH, PA 15212-5861  
395-3666

Remittance Number: P-06070345  
Customer ID: PRIMAOILGAS  
Customer Number: 117602  
GMS Contract Number: P-PRIMAOILGAS-T-0001  
Remittance Date: 26-Sep-2006  
Due Date: 29-Sep-2006  
Production Month: 7/2006

MA OIL COMPANY  
BOX 393  
ST MARYS, WV 26170-0432  
Fax: (304) 665-2662

## EQUITABLE ENERGY LLC

<u>Pipeline</u>	<u>Meter</u>	<u>Description</u>	<u>Stat.</u>	<u>Quantity</u>	<u>Avg. Price</u>	<u>Amount Due</u>
(Prodmonth = 7 ProdYear = 2006)						
EQTGATHSYS	62904	032996	Est	1,819 Dth	\$4.82734	\$8,780.93
Current Totals				1,819 Dth		\$8,780.93
Recap:						
Commodity Total						\$8,780.93
Net Amount Due						<u>\$8,780.93</u>
Amount Calculated In (USD)						

1819 | 1.2 = 1516

Archies Book

5.7921701846 965

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Please Send Invoices To:  
EQUITABLE ENERGY LLC  
4TH FLOOR  
225 NORTH SHORE DRIVE  
PITTSBURGH, PA 15212-5861  
Fax: (412) 395-3666  
Phone: (412) 395-2616

Please Remit Check To:  
PRIMA OIL COMPANY  
PO BOX 393  
ST MARYS, WV 26170-0432

Please Send Correspondence To:  
PRIMA OIL COMPANY  
PO BOX 393  
ST MARYS, WV 26170-0432  
Phone: (304) 684-7053  
Fax: (304) 665-2662

RGY LLC

ACRE DRIVE  
H, PA 15212-5861  
395-3666MA OIL COMPANY  
BOX 393  
ST MARYS, WV 26170-0432  
Fax: (304) 665-2662

Remittance Number: P-06060516  
 Customer ID: PRIMAOILGAS  
 Customer Number: 117602  
 GMS Contract Number: P-PRIMAOILGAS-T-0001  
 Remittance Date: 20-Aug-2006  
 Due Date: 23-Aug-2006  
 Production Month: 6/2006

## EQUITABLE ENERGY LLC

<u>Pipeline</u>	<u>Meter</u>	<u>Description</u>	<u>Stat.</u>	<u>Quantity</u>	<u>Avg. Price</u>	<u>Amount Due</u>
(Prodmonth = 6 ProdYear = 2006)						
EQTGATHSYS	32904	032996	Est	1,783 Dth	\$4.85850	\$8,662.71
Current Totals				1,783 Dth		\$8,662.71
Recap:						
Commodity Total						\$8,662.71
Net Amount Due						\$8,662.71
Amount Calculated In (USD)						

$$1783 / 1.2 = 1486 \text{ mcf}$$

*Archis Tak*

Please Wire Transactions To:

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EQUITABLE ENERGY LLC  
4TH FLOOR  
225 NORTH SHORE DRIVE  
PITTSBURGH, PA 15212-5861  
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Phone: (412) 395-2616

Please Remit Check To:

PRIMA OIL COMPANY  
PO BOX 393  
ST MARYS, WV 26170-0432

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PO BOX 393  
ST MARYS, WV 26170-0432  
Phone: (304) 684-7053  
Fax: (304) 665-2662

PRIMA OIL COMPANY 1281 0858-7-7-MAAD  
PO BOX 393  
ST MARYS, WV 26170-0393

PAGE: 1

### PAYMENT SUMMARY

VENDOR NO: 117602  
VOUCHER NO: 0000001168

VOUCHER DATE: 09/07/06

REF. DOC.	REFERENCE NUMBER	REF. DATE	DOCUMENT AMOUNT	DISCOUNT/ADJ. AMOUNT	NET AMOUNT
SELLER INVCE	P-06060516 02038454 PRODUCTION 6/2006	08/20/06	8,662.71	0.00	8,662.71
		TOTALS:	8,662.71	0.00	8,662.71

(Detach Here)

Equitable Supply Marketing  
P.O. Box 23365  
Pittsburgh, PA 15212-6365

60-160/433

CHECK DATE  
09/07/2006

CHECK NUMBER  
0000001168

**PAY...EIGHT THOUSAND SIX HUNDRED SIXTY TWO DOLLARS 71 CENTS**

\$\*\*\*\*\*8,662.71

TO  
THE  
ORDER  
OF:  
PRIMA OIL COMPANY  
PO BOX 393  
ST. MARYS, WV 26170-0393

MELLON BANK N.A.  
PITTSBURGH, PENNSYLVANIA

*John E. Paul*

1168110433016011 1210249411

EQUITYABLE ENERGY LLC  
4TH FLOOR  
225 NORTH SHORE DRIVE  
PITTSBURGH, PA 15212-5861  
Fax: (412) 395-3666

PRIMA OIL COMPANY  
PO BOX 393  
ST MARYS, WV 26170-0432  
Fax: (304) 665-2662

Remittance Number: P-06050351  
Customer ID: PRIMA OIL GAS  
Customer Number: 117602  
GMS Contract Number: P-PRIMA OIL GAS-T-0001  
Remittance Date: 26-Jul-2006  
Due Date: 29-Jul-2006  
Production Month: 5/2006

## EQUITABLE ENERGY LLC

Pipeline	Meter	Description	Stat.	Quantity	Avg. Price	Amount Due
(Prodmonth = 5 ProdYear = 2006)						
EQTGATHSYS	32904	032996	Est	1,819 Dth	\$5.90236	\$10,736.39
		Current Totals		1,819 Dth		\$10,736.39
Recap:						
Commodity Total						\$10,736.39
Net Amount Due						<u>\$10,736.39</u>
Amount Calculated In (USD)						

$$\frac{1819}{1.2} = 1514 \text{ MCF}$$

Archies Forte

Please Wire Transactions To:

Please Send Invoices To:

EQUITABLE ENERGY LLC  
4TH FLOOR  
225 NORTH SHORE DRIVE  
PITTSBURGH, PA 15212-5861  
Fax: (412) 395-3666

Please Remit Check To:

PRIMA OIL COMPANY  
PO BOX 393  
ST MARYS, WV 26170-0432

Please Send Correspondence To:

PRIMA OIL COMPANY  
PO BOX 393  
ST MARYS, WV 26170-0432  
Phone: (304) 684-7053  
Fax: (304) 665-2662

ole Supply Marketing  
Box 23365  
rsburgh, PA 15212-6365

30/20

PRIMA OIL COMPANY 1613 0739-8-12-MAAD  
PO BOX 393  
ST MARYS, WV 26170-0393

PAGE: 1

### PAYMENT SUMMARY

VENDOR NO: 117602  
VOUCHER NO: 0000001136

VOUCHER DATE: 08/03/06

REF. DOC.	REFERENCE NUMBER	REF. DATE	DOCUMENT AMOUNT	DISCOUNT/ADJ. AMOUNT	NET AMOUNT
SELLER INVCE	P-06050351 02017200 PRODUCTION	07/26/06 5/2006	10,736.39	0.00	10,736.39
		TOTALS:	10,736.39	0.00	10,736.39

(Detach Here)

ARE DRIVE  
PA 15212-5861  
3666

PRIMA OIL COMPANY  
PO BOX 393  
ST MARYS, WV 26170-0432  
(304) 665-2662

Remittance Number: P-060  
Customer ID: 655 PRIMA OIL GAS  
Customer Number: 117602  
GMS Contract Number: P-PRIMA OIL GAS-T-0001  
Remittance Date: 22-Jun-2006  
Due Date: 25-Jun-2006  
Production Month: 4/2006

## EQUITABLE ENERGY LLC

<u>Pipeline</u>	<u>Meter</u>	<u>Description</u>	<u>Stat.</u>	<u>Quantity</u>	<u>Avg. Price</u>	<u>Amount Due</u>
(Prodmonth = 4 ProdYear = 2006)						
TGATHSYS	32904	032996	Est	1,764 Dth	\$5.93106	\$10,462.39
Current Totals				1,764 Dth		\$10,462.39
Recap:						
Commodity Total						\$10,462.39
Net Amount Due						<u>\$10,462.39</u>
Amount Calculated In (USD)						

1410  
1764 1.25

### Please Print Name/Address To:

Please Sign Invoice To:  
EQUITABLE ENERGY LLC  
4TH FLOOR  
225 NORTH SHORE DRIVE  
PITTSBURGH, PA 15212-5861  
Fax: (412) 395-3900  
Phone: (412) 395-3901

Please Remit Check To:  
PRIMA OIL COMPANY  
PO BOX 393  
ST MARYS, WV 26170-0432

Please Send Correspondence To:  
PRIMA OIL COMPANY  
PO BOX 393  
ST MARYS, WV 26170-0432  
Phone: (304) 664-2053  
Fax: (304) 665-1691

SHORE DRIVE  
4, PA 15212-5861  
5-3666

OIL COMPANY  
JX 393  
MARYS, WV 26170-0432  
Fax: (304) 665-2662

Customer ID: 656 JMAOILGAS  
Customer Number: 117602  
GMS Contract Number: P-PRJMAOILGAS-T-0001  
Remittance Date: 24-May-2006  
Due Date: 27-May-2006  
Production Month: 3/2006

## EQUITABLE ENERGY LLC

Pipeline	Meter	Description	Stat.	Quantity	Avg. Price	Amount Due
(Prodmonth = 3 ProdYear = 2006)						
EQTGATHSYS	32904	032996	Est	1,770 Dth	\$5.83184	\$10,322.36
Current Totals				1,770 Dth		\$10,322.36
Recap:						
Commodity Total						\$10,322.36
Net Amount Due						<u>\$10,322.36</u>
Amount Calculated In (USD)						

1770 / 1.2 = 1475

Prima 5/20/06  
Gas, 50% Wiffee

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EQUITABLE ENERGY LLC  
4TH FLOOR  
225 NORTH SHORE DRIVE  
PITTSBURGH, PA 15212-5861  
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Phone: (412) 395-2616

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PO BOX 393  
ST MARYS, WV 26170-0432

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PO BOX 393  
ST MARYS, WV 26170-0432  
Phone: (304) 684-7053  
Fax: (304) 665-2662

ERGY LLC

SHORE DRIVE  
GH, PA 15212-5861  
395-3666

RIMA OIL COMPANY  
PO BOX 393  
ST MARYS, WV 26170-0432  
Fax: (304) 665-2662

Remittance Number: 657 P-060-72  
Customer ID: PRIMAOILGAS  
Customer Number: 117602  
GMS Contract Number: P-PRIMAOILGAS-T-0001  
Remittance Date: 24-Apr-2006  
Due Date: 27-Apr-2006  
Production Month: 2/2006

## EQUITABLE ENERGY LLC

Pipeline	Meter	Description	Stat.	Quantity	Avg. Price	Amount Due
(Prodmonth = 2 ProdYear = 2006)						
EQTGATHSYS	32904	032996	Est	1,614 Dth	\$6.88800	\$11,117.23
Current Totals				1,614 Dth		\$11,117.23
Recap:						
Commodity Total						\$11,117.23
Net Amount Due						<u>\$11,117.23</u>
Amount Calculated In (USD)						

1200 BTH  
 $1614 / 1.2 = 1345 \text{ mcf}$

Archies Stat

Anderson  
(NO Lyons)

Wire Rec'd

Please Wire Transactions To:	Please Send Invoices To:	Please Remit Check To:	Please Send Correspondence To:
EQUITABLE ENERGY LLC 4TH FLOOR 225 NORTH SHORE DRIVE PITTSBURGH, PA 15212-5861 Fax: (412) 395-3666 Phone: (412) 395-2616	PRIMA OIL COMPANY PO BOX 393 ST MARYS, WV 26170-0432	PRIMA OIL COMPANY PO BOX 393 ST MARYS, WV 26170-0432 Phone: (304) 684-7053 Fax: (304) 665-2662	

JRE DRIVE  
PA 15212-5861  
3666

AL COMPANY  
393  
RYS, WV 26170-0432  
(304) 665-2662

Remittance Number: 1-03-552  
Customer ID: PRIMA OIL GAS  
Customer Number: 117602  
GMS Contract Number: P-PRIMA OIL GAS-T-0001  
Remittance Date: 27-Feb-2006  
Due Date: 02-Mar-2006  
Production Month: 12/2005

## EQUITABLE ENERGY LLC

<u>Pipeline</u>	<u>Meter</u>	<u>Description</u>	<u>Stat.</u>	<u>Quantity</u>	<u>Avg. Price</u>	<u>Amount Due</u>
(Prodmonth = 12 ProdYear = 2005)						
EQTGATHSYS	32904	032996	Est	1,739 Dth	\$9.16760	\$15,942.46
		Current Totals		1,739 Dth		\$15,942.46
Recap:						
Commodity Total						\$15,942.46
Net Amount Due						<u>\$15,942.46</u>
Amount Calculated In (USD)						

1.200 Dth  
1739  
1449 mcf

Please Wire Transactions To:

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EQUITABLE ENERGY LLC  
4TH FLOOR  
225 NORTH SHORE DRIVE  
PITTSBURGH, PA 15212-5861  
Fax: (412) 395-3666  
Phone: (412) 395-2616

Please Remit Check To:

PRIMA OIL COMPANY  
PO BOX 393  
ST MARYS, WV 26170-0432

Please Send Correspondence To:

PRIMA OIL COMPANY  
PO BOX 393  
ST MARYS, WV 26170-0432  
Phone: (304) 684-7053  
Fax: (304) 665-2662

EY LLC

SHORE DRIVE  
EGH, PA 15212-5861  
(412) 395-3666

PRIMA OIL COMPANY  
PO BOX 432  
ST MARYS, WV 26170-0432  
Fax: (304) 665-2662

659  
Remittance Number: P-05100330  
Customer ID: PRIMAOLGAS  
Customer Number: 117602  
GMS Contract Number: P-PRIMAOLGAS-T-0001  
Remittance Date: 13-Dec-2005  
Due Date: 16-Dec-2005  
Production Month: 10/2005

## EQUITABLE ENERGY LLC

Pipeline	Meter	Description	Stat.	Quantity	Avg. Price	Amount Due
(Prodmonth = 10 ProdYear = 2005)						
EQTGATHSYS	32904	032996	Est	2,728 Dth	\$11.40374	\$31,109.40
Current Totals				2,728 Dth		\$31,109.40
Recap: Commodity Total: <u>\$31,109.40</u> Net Amount Due: <u>\$31,109.40</u>						
Amount Calculated In (USD)						

31,109.40

2728 120 121 122 123  
12/15  
Wire of

Where Transactions To:

Please Send Invoices To:  
EQUITABLE ENERGY LLC  
4TH FL, 100 R  
225 NORTH SHORE DRIVE  
PITTSBURGH, PA 15212-5861  
Fax: (412) 395-3666  
Phone: (412) 395-2616

Please Remit Check To:  
PRIMA OIL COMPANY  
PO BOX 432  
ST MARYS, WV 26170-0432

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PRIMA OIL COMPANY  
PO BOX 432  
ST MARYS, WV 26170-0432  
Phone: (304) 684-7052  
Fax: (304) 665-2662

Customer ID: 660 PRIMA OIL GAS  
 Customer Number: 117602  
 GMS Contract Number: P-PRIMA OIL GAS-T-0001  
 Remittance Date: 13-Dec-2005  
 Due Date: 16-Dec-2005  
 Production Month: 9/2005

COMPANY  
 432  
 ST MARYS, WV 26170-0432  
 Fax: (304) 665-2662

3046843658

## EQUITABLE ENERGY LLC

Pipeline	Meter	Description	Stat	Quantity	Avg. Price	Amount Due
(Prodmonth = 9 ProdYear = 2005)						
EQTGATHISYS	32904	032996	Act	2,655 Dth	\$8.89454	\$23,615.00
Current Totals				2,655 Dth		\$23,615.00
Recap						
Commodity Total						\$23,615.00
Net Amount Due						\$23,615.00
Amount Calculated In (USD)						

23,615.00

9.446  
 2500 23,615.00  
 2212

Wire 1/15

Act 1200 Btu gas

Please Wire Transactions To:

Please Send Invoices To:  
 EQUITABLE ENERGY LLC  
 4TH FLOOR  
 225 NORTH SHORE DRIVE  
 PITTSBURGH, PA 15212-5861  
 Fax: (412) 395-3666  
 Phone: (412) 395-2616

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 PRIMA OIL COMPANY  
 PO BOX 432  
 ST MARYS, WV 26170-0432

Please Send Correspondence To:  
 PRIMA OIL COMPANY  
 PO BOX 432  
 ST MARYS, WV 26170-0432  
 Phone: (304) 684-7053  
 Fax: (304) 665-2662

EQUITABLE PRODUCTION COMPANY  
P.O. Box 23425  
Pittsburgh, PA 15222-6425  
A Division of Equitable Resources Inc.

COBHAM GAS INDUSTRIES 4722 0408  
RT. 4, BOX 350A  
P.O. BOX 1697  
CLARKSBURG, WV 26302-1697

PAGE : 1

## PAYMENT SUMMARY

VENDOR NO: 1123319  
VOUCHER NO: 0000147841

VOUCHER DATE: 07/28/05

REF. DOC.	REFERENCE NUMBER	REF. DATE	DOCUMENT AMOUNT	DISCOUNT/ADJ. AMOUNT	NET AMOUNT
SELLER INVCE 01776961	3RDPARTY070105A	07/01/05	8,967.51	0.00	8,967.51
<i>June Frank M.D.</i>		TOTALS:	8,967.51	0.00	8,967.51

(Detach Here)

## EQUITABLE PRODUCTION COMPANY

P.O. Box 23425  
Pittsburgh, PA 15222-6425  
A Division of Equitable Resources Inc.

60-1607433

CHECK DATE  
07/28/2005

CHECK NUMBER  
0000147841

PAY EIGHT THOUSAND NINE HUNDRED SIXTY SEVEN DOLLARS 51 CENTS

TO  
THE  
ORDER  
OF:  
COBHAM GAS INDUSTRIES  
RT. 4, BOX 350A  
P.O. BOX 1697  
CLARKSBURG, WV 26302-1697

\$\*\*\*\*\*8,967.51

MELLON BANK N.A.  
PITTSBURGH, PENNSYLVANIA



EQUITABLE PRODUCTION-EASTERN STATES, INC.  
P. O. BOX 2347  
CHARLESTON, WV 25328

P U R C H A S E D E T A I L

COBHAM GAS INDUSTRIES, INC  
ROUTE 4 BOX 350A, P. O. BOX 1697  
CLARKSBURG, WV 26302-1697

DATE: 25-Jul-05

PIPELINE: HASTINGS GATHERING SYSTEM

CONTRACT # WV-P-0138

PROD.	MONTH	RECEIPT DESCRIPTION	MCF	BTU	MMBTU	PRICE	AMOUNT
	Jun-05	032904 Cobham Meter	1,445	1.236	1,786	\$5.021	\$8,967.51
				✓			
		NET PURCHASE	1,445		1,786		\$8,967.51

*11/19/05*

EQUITABLE PRODUCTION-EASTERN STATES, INC.  
P. O. BOX 2347  
CHARLESTON, WV 25328

P U R C H A S E   D E T A I L

COBHAM GAS INDUSTRIES, INC  
ROUTE 4 BOX 350A, P. O. BOX 1697  
CLARKSBURG, WV 26302-1697

DATE: 19-Jul-05

PIPELINE: HASTINGS GATHERING SYSTEM  
CONTRACT # WV-P-0138

PROD.	MONTH	RECEIPT	DESCRIPTION	MCF	BTU	MMBtu	PRICE	AMOUNT
	May-05	032904	Cobham Meter	1,059	1.236	1,309	\$5.533	\$7,242.70

NET PURCHASE	1,059	1,309	\$7,242.70
--------------	-------	-------	------------

PRODUCTION COMPANY  
23425  
Pittsburgh, PA 15222-6425  
A Division of Equitable Resources Inc.

COBHAM GAS INDUSTRIES 5859 0398  
RT. 4, BOX 350A  
P.O. BOX 1697  
CLARKSBURG, WV 26302-1697

PAGE: 1

### PAYMENT SUMMARY

VENDOR NO:	1123319	VOUCHER NO:	0000147656	VOUCHER DATE:	07/26/05	
REF. DOC.	REFERENCE NUMBER	REF. DATE	DOCUMENT AMOUNT	DISCOUNT/ADJ. AMOUNT	NET AMOUNT	
SELLER INVCE	3RD PARTY 070105 01772529	07/01/05	7,242.70	0.00	7,242.70	
		TOTALS:	7,242.70	0.00	7,242.70	

(Detach Here)

### EQUITABLE PRODUCTION COMPANY

P.O. Box 23425  
Pittsburgh, PA 15222-6425  
A Division of Equitable Resources Inc.

60-160/433

CHECK DATE  
07/26/2005

CHECK NUMBER  
0000147656

PAY...SEVEN THOUSAND TWO HUNDRED FORTY TWO DOLLARS 70 CENTS

TO  
THE  
ORDER  
OF:  
COBHAM GAS INDUSTRIES  
RT. 4, BOX 350A  
P.O. BOX 1697  
CLARKSBURG, WV 26302-1697

\$\*\*\*\*\*7,242.70

MELLON BANK N.A.  
PITTSBURGH, PENNSYLVANIA

COBHAM GAS INDUSTRIES 6883 0242  
RT. 4, BOX 350A  
P.O. BOX 1697  
CLARKSBURG, WV 26302-1697

PAGE: 1

**PAYMENT SUMMARY**

VENDOR NO: 1123319  
VOUCHER NO: 0000145337

VOUCHER DATE: 06/14/05

REF. DOC.	REFERENCE NUMBER	REF. DATE	DOCUMENT AMOUNT	DISCOUNT/ADJ AMOUNT	NET AMOUNT
SELLER INVCE 01748073	3RDPARTY050105	05/01/05	7,260.05	0.00	7,260.05
		TOTALS:	7,260.05	0.00	7,260.05

(Detach Here)

EQUITABLE PRODUCTION-EASTERN STATES, INC.  
P. O. BOX 2347  
CHARLESTON, WV 25328

P U R C H A S E   D E T A I L

COBHAM GAS INDUSTRIES, INC  
ROUTE 4 BOX 350A, P. O. BOX 1697  
CLARKSBURG, WV 26302-1697

DATE: 8-Jun-05

PIPELINE: HASTINGS GATHERING SYSTEM  
CONTRACT # WV-P-0138

DATE	REC'D	DESCRIPTION	MCHL	PER MCHL	MMBBL	PRICE	AMOUNT
Apr-05	032904	Cobham Meter	978	1.236	1,209	\$6.005	\$7,260.05
NET PURCHASE			978		1,209		\$7,260.05